

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

Kassie Gram
Compliance
Hart Intercivic
1650 Coal Creek Dr.
Suite E
Lafayette, CO 80026

March 31, 2008

Re: Application for Certification of Voting System

Mrs. Gram,

This letter is to inform you that the Colorado Department of State has received your application for certification of the Hart InterCivic Voting System System 6.2.1 which includes the following components:

- **BOSS 4.3.13**
- **Ballot Now 3.3.11**
- **Rally 2.3.7**
- **Tally 4.3.10**
- **eCM Manager 1.1.7**
- **Servo 4.2.10**
- **JBC 4.3.1**
- **eSlate 4.3.13**
- **eScan 1.3.14**
- **VBO 1.8.3**
- **Kodak i800 Series (Ballot Now)**
- **Kodak i600 Series (Ballot Now)**
- **Kodak i200 Series (Ballot Now)**

The following items are missing or were unable to be located in the documentation submitted with your application pursuant to requirements identified in Secretary of State Rule 45:

45.4.2; 45.5.2.4.4(a)	Documentation	Documentation of the projected plan for compliance with the EAC 2005 VVSG requirements.
45.4.2; 45.4.6	Documentation	Documentation of the instructions for using and installing the trusted build.
45.4.2; 45.5.2.6.1(d)(iv)	Documentation	Provide documentation of the minimum services and executables necessary for the operation of the voting system.
45.4.2; 45.4.4	Documentation	The documentation shall also include a configuration plan and quality assurance program.
45.4.2; 45.5.2.2.3	Documentation	Documentation shall include the published processing standards for each component of the voting system.
45.4.2; 45.4.9	Documentation	Documentation of the estimated time of operation under battery power.
45.4.2; 45.5.2.6.1(c)(vii)	Documentation	The documentation shall include verification of all cryptography sections to meeting FIPS 140-2 standards.
45.4.2; 45.5.2.7.8	Documentation	Documentation shall include all COTS Hardware, software and services used for telecommunications.
45.4.2; 45.5.2.8.2	Documentation	Documentation of the accessibility requirements identified under subsections of 45.5.2.8.2.

Your application will be advanced to Phase II – the evaluation of the documentation, but will not be able to proceed to Phase III until the above items are addressed. We will begin to evaluate your application based on the steps identified for Phase II, and anticipate the completion of this process on or around April 25, 2008. As previously discussed, we are currently in-line with the proposed schedule for your Phase III functional testing to begin on April 28th, 2008.

The public demonstration of your voting system will begin at 9:00am. I would like to remind you that the demonstration of your system is open to attendance by the public. The schedule that you follow for the day is free to your choosing; however, Secretary of State Rule 45.6.1 provides detail as to the areas of interest that you must address.

Finally, I would like to provide a confirmation of the types and amounts of equipment that we anticipate receiving for the demonstration and functional testing:

One Workstation or Server containing the Hart Voting System Software:

- Boss 4.3.13
- Ballot Now 3.3.11
- Rally 2.3.7
- Tally 4.3.10
- eCM Manager 1.1.7
- Servo 4.2.10

(please check the requirements in Rule 45.6 for details on this, you may break this software out onto multiple units provided each unit meets the requirements as prescribed)

Two eScan units rev. 1.3.14

Two eSlate Units w/ VBO(1.8.3) rev. 4.3.13 (one DAU booth)

Two JBC Units rev. 4.3.1

One Scanner in each of the “categories” as follows:

One Scanner in the Kodak i800 Series

One Scanner in the Kodak i600 Series

One Scanner in the Kodak i200 Series

Additional consumables, voter activation cards, memory cards, etc. necessary to process ballots as described in Rule 45.6.2.3.10.

Printed Ballots as described in Rule 45.6.2.3.7.

We will work with you directly to make additional accommodations for bringing equipment in prior to April 28th due to the limitations imposed on us by the building for use of the freight elevator.

If you are experiencing any scheduling problems with this date, please let our office know as soon as possible.

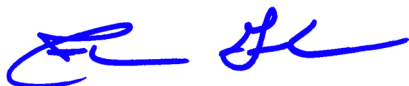
Additionally, please review the “Instructions for Vendors Applying for Certification”

(<http://www.elections.colorado.gov/DDefault.aspx?tid=998>) as this document which contains database structure, ballot quantities and information regarding communications distributed between our offices has been updated.

Your application has been assigned the following number: **2007-CDOS-HAR-002-1212**. Please refer to this number for all future correspondence. If you believe any of the submitted firmware/software versions are incorrect or incomplete, please contact me as soon as possible.

Please contact me directly if you have any questions during the certification process.

Sincerely,

A handwritten signature in blue ink, appearing to be 'John Gardner', written in a cursive style.

John Gardner
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